## STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

School Food Authority Name: Johnston Public Schools										
Date of	Administi	rative I	Review	v: February 14, 2017						
Date review results were provided to the School Food Authority: February 20, 2017										
-										
Genera	l Program	Partic	ipatio	n						
		hat Child Nutrition Programs does the School Food Authority participate in? elect all that apply)								
	x National ax Fresh Frux Afterscho	Breakfast Program  I School Lunch Program  ruit and Vegetable Program  nool Snack  Milk Program  ss Summer Option								
	Does the So that apply)	chool Food Authority operate under any Special Provisions? (Select all								
	□ Commun □ Special P □ Special P □ Special P	rovision 2								
Review	Findings									
	Were any findings identified during the review of this School Food Authority? $x \cdot Yes  \Box  No$									
	If yes, pleas	se indic	cate the	e areas and what issues were identified in the table below.						
YES	NO	REVIEW FINDINGS								
X		A. Pr	ogran	n Access and Reimbursement						
		YES	NO							
		X		Certification and Benefit Issuance						
		X	П	Verification						

Meal Counting and Claiming

	1	T				
		Finding(s) Details:  1) The district is not currently notifying families who are certified for free meal benefits through the electronic direct certification list of their eligibility status. Additionally, other program communication letters to families are out of date.  2) Five students were determined to be free based on household				
		income but should have been determined to be eligible for				
		reduced price meals.				
		3) The district inaccurately reviewed the information submitted by one participant household during the verification process.				
				paradipant no astrono a daring and vermounten process.		
X		B. Meal Patterns and Nutritional Quality				
		YES	NO	Control of the contro		
		X		Meal Components and Quantities		
			X	Offer versus Serve		
			X	Dietary Specifications and Nutrient Analysis		
		Finding(s) Details:				
		1)	Food	-based menu planning: the minimum weekly		
				rements of food items were not met. The review week at		
			the h	igh school was missing the required legume sub-group.		
		C. School Nutrition Environment				
X		C. Sc	chool N	Nutrition Environment		
X		C. So YES	chool NO	Nutrition Environment		
X				Food Safety		
X		YES	NO			
X		YES	NO x	Food Safety		
х		YES  x	NO X	Food Safety Local School Wellness Policy		
X		XXXX	NO X	Food Safety Local School Wellness Policy Competitive Foods Other		
X		X X X Findir	NO	Food Safety Local School Wellness Policy Competitive Foods Other		
X		X X X Findir	NO x  □ □ □ □ □ Ig(s) □ The of language.	Food Safety Local School Wellness Policy Competitive Foods Other Details: district has not updated its wellness policy since 2014; mage in the current policy is in some cases unclear and		
X		X X X Findir	NO x	Food Safety Local School Wellness Policy Competitive Foods Other Petails: district has not updated its wellness policy since 2014; large in the current policy is in some cases unclear and radictory to current nutrition regulations regarding		
X		X X X Findir	NO x  ng(s) D  The c langue contri	Food Safety Local School Wellness Policy Competitive Foods Other Details: district has not updated its wellness policy since 2014; mage in the current policy is in some cases unclear and radictory to current nutrition regulations regarding petitive foods in schools. Additionally, there is no formal		
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X		YES  x x x Findir 1)	NO x	Food Safety Local School Wellness Policy Competitive Foods Other Details: Consider the current policy is in some cases unclear and radictory to current nutrition regulations regarding the current policy is in some cases unclear and radictory to current nutrition regulations regarding the district's policy and its implementation.  The second se		
X		YES  x x x Findir 1)	NO x  ng(s) D  the clangue contribution comproced welling Distribution contribution comproced welling distribution comproced with the comproced distribution comproced with the comproced distribution comproced distri	Food Safety  Local School Wellness Policy  Competitive Foods  Other  Details:  district has not updated its wellness policy since 2014;  rage in the current policy is in some cases unclear and radictory to current nutrition regulations regarding poetitive foods in schools. Additionally, there is no formal less for publicizing information regarding the district's mass policy and its implementation.  In the second		
X		YES  x x x Findir 1)	NO x  ng(s) D  The clange control comproce wells Districted Heal	Food Safety Local School Wellness Policy Competitive Foods Other  Details: district has not updated its wellness policy since 2014; mage in the current policy is in some cases unclear and radictory to current nutrition regulations regarding the district's mass for publicizing information regarding the district's mass policy and its implementation.  Dict staff are not receiving and tracking training hours as med by the Professional Standards rule outlined in the thy Hunger Free Kids Act.		
X		YES  x x x Findir 1)	NO x	Food Safety  Local School Wellness Policy  Competitive Foods  Other  Details:  district has not updated its wellness policy since 2014;  large in the current policy is in some cases unclear and ladictory to current nutrition regulations regarding letitive foods in schools. Additionally, there is no formal less for publicizing information regarding the district's latest policy and its implementation.  In section of the professional Standards rule outlined in the latest purchases are districted as a significant of the latest purchases or through the cafeteria vending machines did not meet		
X		YES  x x x Findir 1)	NO x	Food Safety  Local School Wellness Policy  Competitive Foods  Other  Details:  district has not updated its wellness policy since 2014;  large in the current policy is in some cases unclear and ladictory to current nutrition regulations regarding the district's lass for publicizing information regarding the district's lass policy and its implementation. In ict staff are not receiving and tracking training hours as last red by the Professional Standards rule outlined in the last thy Hunger Free Kids Act.  The rail items available for sale as 'a la carte' purchases or through the cafeteria vending machines did not meet laninimum nutrition standards under the USDA Smart.		
X		YES  x x x Findir 1)	x    Graph   G	Food Safety Local School Wellness Policy Competitive Foods Other Details: Consider that not updated its wellness policy since 2014; Details: Detail		
X		YES  x x x Findir 1)	NO x	Food Safety Local School Wellness Policy Competitive Foods Other Details: Consider that not updated its wellness policy since 2014; Details: Detail		

X	D. Civil Rights		
	Finding(s) Details:		
	Civil rights training was not conducted for district staff involved with the National School Lunch Program.		